



step29

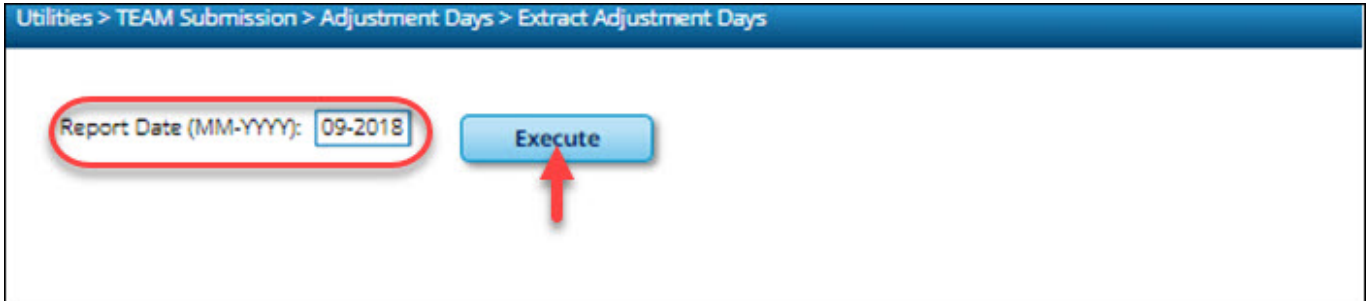
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In the **Report Date (MM-YYYY)** field, type 09-2XXX to capture the days for those employees that worked in August but were not paid until September.

Image



Click **Execute**. The Extract TEAM Adjustment Days - Processing Report is displayed.

A message indicating that the process was successful is displayed on the page.

Verify the information on [Human Resources](#) > [Reports](#) > [TEAM Reports](#) > [TRS Adjustment Days Report \(HRS7850\)](#).